

Bill to:

Ship to:

ULTICOR

ULTITOL

ROBINSON LIQUORS (PTY) LTD

ULTRA LIQUORS - TOLLGATE

T/A ULTRA LIQUORS

39 JAN SKOTS HIGHWAY

PO BOX 19083

MAYVILLE

WYNBERG, CAPE TOWN

Wynberg Investments Pty Ltd t/a KVV

VAT REG NO: 428010561

Req. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503



Customer Order Date:

Customer Order Number:  
101#000011294

KVV Order Number:  
110912104

Loading Status:

Gross Weight : 51.550Kg

Document Type:  
TAX INVOICE

Document No: 0041083161

Document Date: 10.04.2024

Delivery date: 10.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

| Code | Picking Code | Item Description | Case | Pack | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT | Total Inc VAT |
|------|--------------|------------------|------|------|-----|------------|--------|--------|--------------------|---------------|-----|---------------|
|------|--------------|------------------|------|------|-----|------------|--------|--------|--------------------|---------------|-----|---------------|

|        |           |                              |    |          |     |          |      |  |          |          |          |          |
|--------|-----------|------------------------------|----|----------|-----|----------|------|--|----------|----------|----------|----------|
| 901405 | 700025947 | Bug Blue Shooter 10(15x20ml) | CS | 150 x 20 | 5.0 | 1,550.00 | 5.20 |  | 1,469.40 | 7,347.00 | 1,102.05 | 8,449.05 |
|--------|-----------|------------------------------|----|----------|-----|----------|------|--|----------|----------|----------|----------|

|  |  |  |  |  |   |  |  |  |  |          |          |          |
|--|--|--|--|--|---|--|--|--|--|----------|----------|----------|
|  |  |  |  |  | 5 |  |  |  |  | 7,347.00 | 1,102.05 | 8,449.05 |
|--|--|--|--|--|---|--|--|--|--|----------|----------|----------|

Send Back the Stock Double the

Liquor Runner Durban  
Signed, Delivered

|                        |                                   |                  |                    |
|------------------------|-----------------------------------|------------------|--------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked | LD - Late Delivery |
|------------------------|-----------------------------------|------------------|--------------------|

|                   |                   |                                    |                      |
|-------------------|-------------------|------------------------------------|----------------------|
| NOD - Not Ordered | NS - Not scanning | IDP - Incorrect Delivery - Picking | DP - Damaged Product |
|-------------------|-------------------|------------------------------------|----------------------|

|              |                        |                 |                |
|--------------|------------------------|-----------------|----------------|
| Delivered by | Received in good order | Depot Signature | Payment Terms: |
|--------------|------------------------|-----------------|----------------|

|                      |                       |                           |                             |
|----------------------|-----------------------|---------------------------|-----------------------------|
| Liquor Runner Durban | on behalf of Customer | For Receipt from Customer | End nct mth inv before 25th |
|----------------------|-----------------------|---------------------------|-----------------------------|

|                  |       |       |               |
|------------------|-------|-------|---------------|
| 30 HILLCUMB ROAD | Name: | Name: | Currency: ZAR |
|------------------|-------|-------|---------------|

|                |            |            |                    |
|----------------|------------|------------|--------------------|
| MAHOGANY RIDGE | Signature: | Signature: | Acc: 6300 328 6845 |
|----------------|------------|------------|--------------------|

|          |       |       |                |
|----------|-------|-------|----------------|
| WESTMEAD | Date: | Date: | Branch: 250655 |
|----------|-------|-------|----------------|

Bill to:

Ship to:

ULTICOR  
ROBINSON LIQUORS (PTY) LTD  
T/A ULTRA LIQUORS  
PO BOX 19083  
WYNBERG, CAPE TOWN

ULTOL  
ULTRA LIQUORS - TOLLGATE  
39 JAN SMUTS HIGHWAY  
MAYVILLE

VAT REG NO: 428010561



Customer Order Date:  
Customer Order Number:  
101#000011294  
Kwv Order Number:  
110912104  
Loading Status:  
Gross Weight : 51.550kg

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Document No: 0041083161  
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Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

| Code   | Picking Code | Item Description              | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT      | Total Inc VAT |
|--------|--------------|-------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
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|        |              |                               |      |          | 5   |            |        |        |                    | 7,347.00      | 1,102.05 | 8,449.05      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | ID - Late Delivery   |
| NOD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product |

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

End nct mth Inv before 25th

Bank Details: Cheque Acc

Liquor Runner Durban  
30 HILLCRIMB ROAD  
MAHOGANY RIDGE

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Signature:

Signature:

Date:

Branch: 250655

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 0080

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME FANA

|                                                        |                                   |
|--------------------------------------------------------|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                   |
| LOAD SHEET No: <u>79727</u>                            | VEHICLE REG No: <u>JBK 139 FS</u> |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>10-04-2024</u> |
|----------|---------------------------------|

UPLIFTNOTE

| DESCRIPTION                       | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.                  |
|-----------------------------------|----------|-------|------------------------------|------------------------------|--------------------------------------|
|                                   | Cases    | Units |                              |                              |                                      |
| 1) Pops Glenwood (CLM)            |          |       |                              |                              |                                      |
| 2) Scottish Leader 750ml G/Plac   | 1        |       |                              |                              | Duplicated<br>Pd 1062272.            |
| 3)                                |          |       |                              |                              |                                      |
| 4)                                |          |       |                              |                              |                                      |
| 5) ULTRA LIQUORS - Tollgate (Kwv) |          |       |                              |                              |                                      |
| 6) Bug Blue                       | 5        |       |                              |                              | Duplicated<br>4108361.               |
| 7)                                |          |       |                              |                              |                                      |
| 8)                                |          |       |                              |                              |                                      |
| 9) Pops Marina (ORC)              |          |       |                              |                              |                                      |
| 10) 118 NAT SWT WHITE Petalil.    | 1        |       |                              |                              | EXPIRED,<br>NOT SEND<br>RFA 12844443 |
| 11)                               |          |       |                              |                              |                                      |
| 12)                               |          |       |                              |                              |                                      |
| 13)                               |          |       |                              |                              |                                      |
| 14) Boxer Berea (DANNIC)          |          |       |                              |                              |                                      |
| 15) Smirnoff 1818 750ml.          |          |       |                              | 5.                           | UPLIFS<br>DAMAGED CARS.              |
| 16)                               |          |       |                              |                              |                                      |
| 17)                               |          |       |                              |                              |                                      |
| 18) VDP. (Signal Hill)            |          |       |                              |                              |                                      |
| 19) Empty 30LT Kegs.              | 32       |       |                              |                              | EMPTY KEGS                           |
| 20)                               |          |       |                              |                              |                                      |
| PALET CONTROL: GKN BLUE #1        |          |       |                              |                              |                                      |
| OTHER                             |          |       |                              |                              |                                      |
| TOTAL                             |          |       |                              |                              |                                      |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

|                                      |                         |
|--------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>Johann</u> | DRIVER: _____           |
| TIME COMPLETED: _____                | PAGE: _____ PAGE: _____ |

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9211516 2024-04-11 03:31:58

LOAD SHEET Reference - LSID 79727, DATE Delivered - 2024-04-10

| Reg. No.                              | Truck Description  | Load Capacity            | Driver Name | Dispatcher | Checker |
|---------------------------------------|--------------------|--------------------------|-------------|------------|---------|
| JBK139FS                              | FJ26-280R (CKD) ZA | 14                       | S.F. MAKHOB |            |         |
| Reason for Credit:                    |                    | Not Ordered / Duplicated |             |            |         |
| Brief Description of Credit:          |                    |                          |             |            |         |
| Principal Customer Code: ULTTOL       |                    |                          |             |            |         |
| Customer Name: ULTRA LIQUORS TOLLGATE |                    |                          |             |            |         |

|                                                                                 |                                        |          |          |                     |                    |                        |     |
|---------------------------------------------------------------------------------|----------------------------------------|----------|----------|---------------------|--------------------|------------------------|-----|
| Doc. Date: 2024-04-08    Doc. Ref: 41083161                                     |                                        | GRV: RIF |          | Credit Type: Credit |                    | Invoice Amt: R 8449.05 |     |
| Stock Code                                                                      | Stock Description                      | Unit     | Packsize | Reason Code         | Reason             | Batch                  | QTY |
| 700025947                                                                       | BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC | BOX      |          | 002                 | Not Ordered / Dupl |                        | 5   |
| Total Number of Items to be credited on Document Ref: 41083161 (1 Product Type) |                                        |          |          |                     |                    |                        | 5   |

Authorized by: \_\_\_\_\_  
[date]

|                                                                                                                                             |                                                                                           |                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                               |                                                                                                                                                             |
|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>ULTCOR<br>ROBINSON LIQUORS (PTY) LTD<br>T/A ULTRA LIQUORS<br>PO BOX 19083<br>WYNBERG, CAPE TOWN<br>VAT REG NO: 428010561 | <b>Ship to:</b><br>ULTTOL<br>ULTRA LIQUORS - TOLLGATE<br>39 JAN SMUTS HIGHWAY<br>MAYVILLE | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a Kwv<br>PO BOX 528, Sudder Park 17646<br>Telephone: 021 - 8073511<br>Reg. No. : 2012/018792/07<br>VAT Reg No.: 4110261833<br>PAIRIRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>11.04.2024<br><b>Customer Order Number:</b><br>0041083161<br><b>Kwv Order Number:</b><br>11909985<br><b>Loading Status:</b><br>Loading Status: | <b>Document Type:</b><br>CREDIT NOTE<br><b>Document No:</b><br>0044101661<br><b>Document Date:</b><br>11.04.2024<br><b>Delivery date:</b><br>Delivery date: |
| <b>Gross Weight :</b> 51.550kg                                                                                                              |                                                                                           |                                                                                                                                                                                                                                                                                                  | <b>Page:</b> 1 of 1                                                                                                                                                           |                                                                                                                                                             |

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|        |              |                              |      |          | 5   |            |        |        |                    | 7,347.00      | 1,102.05 | 8,449.05      |

|                        |                                   |                                    |                      |
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| NOD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product |

|              |                        |                 |                |
|--------------|------------------------|-----------------|----------------|
| Delivered by | Received in good order | Depot Signature | Payment Terms: |
|--------------|------------------------|-----------------|----------------|

|                                                                         |                                                       |                                                           |                                              |                                                                                                                         |
|-------------------------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | on behalf of Customer<br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | End nxt mth inv before 25th<br>Currency: ZAR | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|-------------------------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|

| <b>Bill to:</b><br>ULTCOR<br>ROBINSON LIQUORS (PTY) LTD<br>T/A ULTRA LIQUORS<br>PO BOX 19083<br>WYNBERG, CAPE TOWN |              |                                          |      | <b>Ship to:</b><br>ULTTOL<br>ULTRA LIQUORS - TOLLGATE<br>39 JAN SMUTS HIGHWAY<br>MAYVILLE |     |                             |        | <div style="text-align: center;"> <br/> <b>ESTABLISHED 1918</b><br/> <b>Warshay Investments Pty Ltd t/a KWV</b><br/>         PO Box 528, Suider Paarl 7646<br/>         Telephone: 021 - 80735911<br/>         Reg. No. : 2012/018792/07<br/>         Vat Reg No: 4110261833<br/>         FAIRTRADE: FLO-ID 28503       </div> |                    |               |          | <b>Customer Order Date:</b><br>11.04.2024<br><b>Customer Order Number:</b><br>0041083161<br><b>KWV Order Number:</b><br>119099985<br><b>Loading Status:</b>              |  |  |  | <b>Document Type:</b><br>CREDIT NOTE<br><b>Document No:</b> 0044101661<br><b>Document Date:</b> 11.04.2024<br><b>Delivery date:</b> |  |  |  |
|--------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------------|------|-------------------------------------------------------------------------------------------|-----|-----------------------------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| <b>VAT REG NO: 428010561</b>                                                                                       |              |                                          |      |                                                                                           |     |                             |        | <b>Gross Weight : 51.550kg</b>                                                                                                                                                                                                                                                                                                                                                                                      |                    |               |          |                                                                                                                                                                          |  |  |  | <b>Page: 1 of 1</b>                                                                                                                 |  |  |  |
| <b>REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwv.co.za</b>                           |              |                                          |      |                                                                                           |     |                             |        |                                                                                                                                                                                                                                                                                                                                                                                                                     |                    |               |          |                                                                                                                                                                          |  |  |  |                                                                                                                                     |  |  |  |
| Code                                                                                                               | Picking Code | Item Description                         | Case | Pack                                                                                      | Qty | List Price                  | Disc 1 | Disc 2                                                                                                                                                                                                                                                                                                                                                                                                              | Net Price Per Pack | Total exc VAT | VAT      | Total Inc VAT                                                                                                                                                            |  |  |  |                                                                                                                                     |  |  |  |
| 901405                                                                                                             | 700025947    | Bug Blue Shooter 10(15x20ml)             | CS   | 150 x 20                                                                                  | 5.0 | 1,550.00                    | 5.20   |                                                                                                                                                                                                                                                                                                                                                                                                                     | 1,469.40           | 7,347.00      | 1,102.05 | 8,449.05                                                                                                                                                                 |  |  |  |                                                                                                                                     |  |  |  |
|                                                                                                                    |              |                                          |      |                                                                                           | 5   |                             |        |                                                                                                                                                                                                                                                                                                                                                                                                                     |                    | 7,347.00      | 1,102.05 | 8,449.05                                                                                                                                                                 |  |  |  |                                                                                                                                     |  |  |  |
| <b>DUP - Duplicated Order</b>                                                                                      |              | <b>IDC - Incorrect Order - Capturing</b> |      | <b>OS - Overstocked</b>                                                                   |     | <b>LD - Late Delivery</b>   |        |                                                                                                                                                                                                                                                                                                                                                                                                                     |                    |               |          |                                                                                                                                                                          |  |  |  |                                                                                                                                     |  |  |  |
| <b>NOD - Not Ordered</b>                                                                                           |              | <b>NS - Not scanning</b>                 |      | <b>IDP - Incorrect Delivery - Picking</b>                                                 |     | <b>DP - Damaged Product</b> |        |                                                                                                                                                                                                                                                                                                                                                                                                                     |                    |               |          |                                                                                                                                                                          |  |  |  |                                                                                                                                     |  |  |  |
| <b>Delivered by</b>                                                                                                |              |                                          |      | <b>Received in good order</b>                                                             |     |                             |        | <b>Depot Signature</b>                                                                                                                                                                                                                                                                                                                                                                                              |                    |               |          | <b>Payment Terms:</b>                                                                                                                                                    |  |  |  |                                                                                                                                     |  |  |  |
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MANOGANY RIDGE<br>WESTMEAD                                            |              |                                          |      | on behalf of Customer<br><br>Name:<br>Signature:<br>Date:                                 |     |                             |        | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date:                                                                                                                                                                                                                                                                                                                                                       |                    |               |          | End nxt mth inv before 25th<br>Currency: ZAR<br><br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |  |  |  |                                                                                                                                     |  |  |  |